



Garr Academy of Mathematics And Entrepreneurial Studies

Providing Quality Education Grades K-5 since 2006



RECEIVED & INSPECTED

DEC - 1 2008

FCC-MAILROOM

PRINCIPAL

William Greene

BOARD OF DIRECTORS

Ranza Trotter,
President

Sheryl Turner
Jennifer Darien
Catherine Ward
Jerome Evans
Wanda Briscoe
Todd Huffman
Arvis Jones

MEMBER,
California
Charter School
Association

A Los Angeles
Unified School
District Charter
School

5101 South Western Avenue
Los Angeles, CA 90062
Phone: 323.294.2008
Fax: 323.295.3936
Email: GAMESCH@Pacbell.net

November 20, 2008

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Re: CC Docket No. 02-6

To Whom It May Concern:

This is a **"Request for Review"** for Garr Academy of Mathematics and Entrepreneurial Studies.

1. Applicant Information:

Garr Academy of Mathematics and Entrepreneurial Studies
5101 South Western Avenue
Los Angeles, California 90062
Telephone: 323/294-2008
Fax: 323/295-3936
Email: gamesch@pacbell.net

2. Service Provider:

AubynSystems LLC
SPIN: 143031683

3. Billed Entity Number: 16039331

4. Form 471 application number: 585848

5. Funding Request Number: 1625229, 1625318

6. Funding Year: 2007

7. Date of Funding Commitment Letter: September 3 2008

No. of Copies rec'd 0
List A B C D E

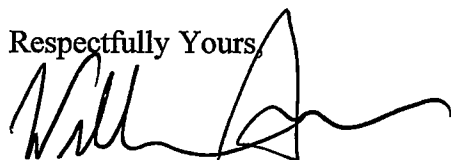
8. Exact text that this appeal represents:

- a. The FRN is denied because the applicant failed to respond to the Administrator's Cost Effectiveness Review Information Request. You did not provide any documentation to determine if the entity met program rule requirements for competitive bidding, budget and cost effectiveness.
- b. **Appeal Response:** Per your records, all information was sent to Doris Sims (doris-sims@sbcglobal.net). Mrs. Sims is no longer at the school. She departed from the school in June of 2007. Her replacement as Principal is Mr. William Greene. I was hired in September 2008. The school did not receive any communication regarding the cost effectiveness review. Under the present organizational structure I have hired an ERate Administrator to administer all communications with the school. Her name is Loretta McDonald. Attached you will find the signed authorization form to change the contact name. Please forward all information to her.

Above is the original appeal to USAC, on October 17, 2008 a letter was sent to GARR Academy with a denial response. USAC indicated that GARR Academy was over the 60 day limit for postmarked date. If you review their letter, you will note that the postmarked date was September 27, 2008. The original FDCL was July 28, 2008 (see attached). At this point, GARR submitted SPIN Change request on August 14, 2008. On September 3, 2008, GARR received FDCL with the new vendors that had the non funded FRN's. On September 18, 2008, GARR Academy submitted letters to appeal this action due to communication issues with the contact person (see above). Even if we did not complete the SPIN Change we were one day of the 60 day limit. With this additional information, GARR Academy would like you to review this case as set forth and appeal the action of USAC.

Thank you for your time and patience in this most urgent matter and if you have any further questions and/or concerns, please do not hesitate to contact me at gamesch@pacbell.net or my ERate Administrator and authorized contact lbmbbs.inc@gmail.com

Respectfully Yours,



William Greene, Principal



Loretta McDonald, ERate Administrator

CANCEL

**Schools and Libraries Service Program
Services Ordered and Certification Form 471
Application Status Display**

**Billed Entity Number: Funding Year: 2007
16039331**

**For an explanation of your Application Status, please scroll down to the
Explanation table below.**

Form 471 Application Number	Applicant Form Identifier	Application Status
585848	GARR	ECDL Issued 07/28/2008

Application Status	Explanation
Canceled	Your Form 471 has been canceled. No further action will be taken on this form.
Incomplete	Block 1 of your Form 471 has been successfully data entered. However, no further action will be taken on this form until it is completed and certified (whether online or on paper) and moves to Certified - In Window status.
Complete	THIS STATUS IS FOR ONLINE FILERS ONLY: You have clicked the "Submit" button to file your Form 471, but the Block 6 certification process (whether online or on paper) has not been completed.
Certified - In Window	Your Form 471 was successfully certified within the filing window for the Funding Year and is awaiting assignment for Initial Review.
Certified - Out of Window	Your Form 471 was certified outside of the filing window for the Funding Year.
Initial Review	Your Form 471 has been assigned for Initial Review and is being reviewed by Program Integrity Assurance (PIA) for compliance with program rules. All applications must receive both an Initial Review and a Final Review. NOTE: Your Form 471 may return to Initial Review status at any time before a Funding Commitment Decision Letter is issued.
Available for Final Review	Your Form 471 review has completed Initial Review and is awaiting assignment for Final Review. All applications must complete both an Initial Review and a Final Review.
Final Review	Your Form 471 has been assigned for Final Review. All applications must receive both an Initial Review and a Final Review. NOTE: Your Form 471 may return to Final Review status at any time before a Funding Commitment Decision Letter is issued.
Available for Quality Assurance	Your Form 471 has completed Final Review. Your Form 471 may be assigned for Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.

Quality Assurance 1	Your Form 471 has been assigned for a first-level Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.
Quality Assurance 2	Your Form 471 has been assigned for a second-level Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.
Unable to Contact	Your Form 471 is on hold because PIA was unable to reach the Form 471 contact person. If you wish to have PIA re-contact you regarding your pending application, contact your PIA reviewer. If you don't know who your reviewer is, contact our Client Service Bureau at 1-888-203-8100.
Held for further review and other verification	Your Form 471 is on hold because we need to verify additional information. Once we have obtained the information for verification, we will continue to process your Form 471.
Awaiting Applicant Documentation	We have requested information or documentation and you have not responded to our latest inquiry. Please review our questions and provide the necessary information. Once we have obtained the necessary information, we will continue to process your Form 471.
Deferred	Your Form 471 is on hold. You were unavailable or you requested that PIA defer the Form 471 review during either our Summer or Winter deferral period. If you wish PIA to remove the hold and continue review, contact your PIA reviewer. If you don't know who your reviewer is, contact our Client Service Bureau at 1-888-203-8100.
FCDL Issued - 'xx/xx/xxxx'	We have issued a Funding Commitment Decision Letter (FCDL) on the date indicated that references one or more Funding Requests from this Form 471. If more than one FCDL has been issued, the date indicated is the date of the most recent FCDL.

[Previous](#)

1997 - 2008 © , Universal Service Administrative Company, All Rights Reserved

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2007: 07/01/2007 - 06/30/2008)

September 3, 2008

Dave Lewis
AubynSystems LLC
8117 West Manchester Ave
Suite 366
Playa del Rey, CA 90293

Re: Service Provider Name: AubynSystems LLC
Service Provider Identification Number: 143031683

Thank you for participating in the Schools and Libraries Program (Program) for Funding Year 2007. This letter is your notification of our decision(s) regarding applications that listed your company's Service Provider Identification Number (SPIN) as providing service(s) for which discounts are being sought.

NEXT STEPS

- File Form 473, Service Provider Annual Certification Form (SPAC), for the current Funding Year
- Work with your customer to provide appropriate invoicing to USAC
- File Form 498, Service Provider Information Form, if appropriate
- Invoice the SLD - Service Provider Invoice (Form 474) or Billed Entity Applicant Reimbursement (Form 472)

Please refer to the Funding Commitment Report(s) (Report) following this letter for specific funding request decisions and explanations. Each Report contains detailed information extracted from the applicant's Form 471. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

Once you have reviewed this letter, we urge you to contact your customers to establish any necessary arrangements regarding start of services, billing of discounts, and any other administrative details for implementation of discount services. As a reminder, only eligible services delivered in accordance with Federal Communications Commission (FCC) rules are eligible for these discounts.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant or service provider name, if different from appellant,
 - Applicant Billed Entity Number (BEN) and Service Provider Identification Number (SPIN)
 - Form 471 Application Number as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2007," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

You have the option of filing an appeal with the SLD or directly with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Service Provider Name: AubynSystems LLC
SPIN: 143031683
Funding Year: 2007

Name of Billed Entity: GARR ACADEMY OF MATHEMATICS AND ENTREPRENEURIAL STUDIES
Billed Entity Address: 5101 SOUTH WESTERN AVENUE
Billed Entity City: LOS ANGELES
Billed Entity State: CA
Billed Entity Zip Code: 90062
Billed Entity Number: 16039331
Contact Person's Name: Dr. Doris Sims
Preferred Mode of Contact: EMAIL
Contact Information: doris-sims@sbcbglobal.net
Form 471 Application Number: 585848
Funding Request Number: 1625229
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Site Identifier: ca lausd 32652
Form 470 Application Number: 445400000606517
Contract Number: C-GARR-5
Billing Account Number: B-GARR-5
Service Start Date: 07/01/2007
Contract Expiration Date: 06/30/2012
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$22,800.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$.00
Pre-Discount Amount: \$22,800.00
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$.00 - Cost Effectiveness
Funding Commitment Decision Explanation: DRI: The FRN is denied because the applicant failed to respond to the Administrator's Cost Effectiveness Review Information Request. You did not provide any documentation to determine if the entity met program rules requirements for competitive bidding, budget and cost effectiveness.

FCDL Date: 07/28/2008

Wave Number: 058

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

FUNDING COMMITMENT REPORT
Service Provider Name: AubynSystems LLC
SPIN: 143031683
Funding Year: 2007

Name of Billed Entity: GARR ACADEMY OF MATHEMATICS AND ENTREPRENEURIAL STUDIES
Billed Entity Address: 5101 SOUTH WESTERN AVENUE
Billed Entity City: LOS ANGELES
Billed Entity State: CA
Billed Entity Zip Code: 90062
Billed Entity Number: 16039331
Contact Person's Name: Dr. Doris Sims
Preferred Mode of Contact: EMAIL
Contact Information: doris-sims@sbcglobal.net
Form 471 Application Number: 585848
Funding Request Number: 445400000606517
Funding Status: Not Funded
Category of Service: Internal Connections
Site Identifier: ca lausd 32652
Form 470 Application Number: 445400000606517
Contract Number: C-GARR-10
Billing Account Number: B-GARR-10
Service Start Date: 07/01/2007
Contract Expiration Date: 06/30/2008
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$10,885.00
Pre-Discount Amount: \$10,885.00
Applicant's Discount Percentage Approved by SLD: 90%
Funding Commitment Decision: \$.00 - Cost Effectiveness
Funding Commitment Decision Explanation: DR1: The FRN is denied because the applicant failed to respond to the Administrator's Cost Effectiveness Review Information Request. You did not provide any documentation to determine if the entity met program rules requirements for competitive bidding, budget and cost effectiveness.

FCDL Date: 07/28/2008

Wave Number: 058

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

William Greene

Garr Academy of Mathematics And

Entrepreneurial Studies

5101 South Western Avenue

Los Angeles, CA 90062

Billed Entity Number: 16039331

Form 471 Application Number: 585848

Form 486 Application Number:



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2007-2008

October 17, 2008

William Greene

Garr Academy of Mathematics And Entrepreneurial Studies

5101 South Western Avenue

Los Angeles, CA 90062

Re: Applicant Name: GARR ACADEMY OF MATHEMATICS
AND ENTREPRENEURIAL STUDIES

Billed Entity Number: 16039331

Form 471 Application Number: 585848

Funding Request Number(s): 1625229, 1625318

~~Decision Letter Date:~~ ~~July 28, 2008~~

~~Date Appeal Postmarked:~~ ~~September 27, 2008~~

~~Your Correspondence Dated:~~ ~~September 18, 2008~~

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division

Universal Service Administrative Company